

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the senior officers – Bills payment for the month of July, 2012 for (4) Officers and (1) Office phone and June to July, 2012 for (2) Officers - Expenditure of Rs.3,556/- Sanctioned - Orders- Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 967

Dated:17.08.2012,

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.3,556/- (Rupees Three thousand five hundred and fifty six only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (7), for the month of July, 2012 for the Telephones residential phones of the Senior officers (4) and Office phone (1), for the month of June and July, 2012 for the Telephones residential phones of the Senior officers (2) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad,MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications,Hyderabad
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.

Copy to:
Joint Secretary to Govt.(OP),Planning Department.
The Director (PLG),Planning Department.
SF/SC.

/ /FORWARDED: : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 967 , Planning (OP II) Department, Dated:-17-08-2012.

Seria l No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Plg.(O.P.II) Dept.	23459696(O)	9000000196	01.07.2012 31.07.2012	155-00	Unlimited	155-00
2	Sri G.ChandraMouli, Director	24160097 ®	9000332223	01.07.2012 31.07.2012	261-00	708-00	261-00
3	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.07.2012 31.07.2012	1,528-00	708-00	708-00
4	Sri Dayakar Reddy, Joint Secy. to Govt.	24020458	9000550346	01.07.2012 31.07.2012	601-00	708-00	601-00
5	Sri N.YogeswaraSast ry, Director	27872098	9000391487	01.07.2012 31.07.2012	2,847-00	708-00	708-00
6	M.SundaraBala Krishna Rao, Director	23816860	9000552789	01.06.2012 31.07.2012	574-16	1,416-00	574-00
7	A.Sudershan Reddy, Joint Director	23328361	9000254675	01.06.2012 31.07.2012	549-33	1,416-00	549-00
					6515-49		3,556/-

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

/ /FORWARDED: : BY ORDER/ /

SECTION OFFICER